



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500048643**

<b>Ship To:</b> Center ID: CAC1 COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	<b>Bill To:</b> COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	<b>Date:</b> 12/02/2013 <b>Page 1 of 2</b> <b>Billing Contact:</b> TERESA MONILLAS <b>Telephone:</b>
<b>Vendor:</b> San Diego Air And Space Museum for ACH payment 2001 Pan American Rd San Diego CA 92101-1636  <b>Vendor ID:</b> 10018896 <b>Phone:</b> 619-234-8291-1		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Department Open</b></p> <p>Reimbursement to San Diego Air &amp; Space Museum, FY14 TOT Alloctions Agreement for period July 1, 2013 - June 30, 2014 per Ordinance 20289.</p>	222,847 EA	USD 1.00	USD 222,847.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 222,847.00 Tax \$ 0.00  <b>PO Total \$ 222,847.00</b>		
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